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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

0630100

ABERDEEN CATHOLIC SCHOOLS ABERDEEN

1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 9 N 8.87 100 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 18.47 001-CORN, FROZEN 17.39 A130A 4 001-PEACHES CLINGSTONE SLICED A408A 21.81 1 001-PEARS SLICED CND A433A 27.15 12 001-CHICKEN, DICED FROZEN 95.96 A517A 4 60.65 001-CHICKEN FAJITA STRIPS A563A 4 010-OVEN ROASTED TURKEY BRST X610A 9.65 6 L) 91.67 Thy Brest Deli Roast A549C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR0		A099A	16.97	4 _		
001-PEACH	HES CLING DICED	A409A	22.87	30 _		
001-STRAV	WBERRIES, FROZEN CUPS	A417A	32.41	10		
001-PEACH	I CUPS FRZ	A422A	27.56	12		
001-PEARS	S DICED 6/#10 CANS	A434A	27.17	30		
001-CHICK	CEN FAJITA STRIPS	A563A	60.65	24		
	FROZEN FINE GROUND	A608A	90.78	25		***************************************
	AKI CHICKEN 240 SERV		29.72	10		
	OHEONEH EIG OENT	7 C 2 C 2 7 T				

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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COMMODITIES RECEIPT FOR	JAN	2013	* *	******	· × × × × × × × × × × × × × × × × × × ×	* *
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5800300			×	PLEASE RETURN	N THIS COMPLETED	×
AGAR/BLUNT/ONIDA SCHOOL	ONIDA		¥	DOCUMENT WIT	THIN 5 DAYS OF	¥
500 S 8TH ST PO BOX 205			¥	RECEIPT	F OF PRODUCT	¥
ONIDA, SD 57564			×			×
			* *	* * * * * * * * * * * * * *	*****	* *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	17.39	1		
001-STRAWBERRIES, FROZEN CUP	S A417A	32.41	$\bar{1}$		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-BEEF FROZEN FINE GROUND	A608A	90.78	ž		
010-FULLY COOKED BEEF PATTIE.	/ P105A	35.39	3		
010-PORK SAUSAGE PATTY FULL		33.83	ĭ		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06 RED		ADULT N	UTRITION	U C A T I O SERVICES [FEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN 2	013	***	******	*******
5200100 BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 BISON, SD 57620-0009	BISON		* * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEACH CUPS FRZ 001-PEARS SLICED CND	A130A A422A A433A	17.39 27.56 27.15	1 2 2		

60.65

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64.83

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A563A

A608A

P104A

P203A

X103A

X501A

X605A

X606A

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

010-PORK TACO FILLING W/SOY 010-COLBY CHEESE OMLET

010-CHICKEN NUGGET WHOLE GRAI

010-TERIYAKI CHICKEN 240 SERV

010-TURKEY BRST OVEN ROASTED

010-TURKEY HAM SLC

001-CHEESE MOZZARELLA LOW MOI B037B

010-FULLY COOKED BEEF PATTIE/ P105A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

2200100

BOWDLE SCHOOL DISTRICT 22 BOWDLE

3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
OOI-TURKEY BREAST DELI OOI-CHICKEN FAJITA STRIPS OIO-CINNAMON GLAZED TOAST IW OIO-GIGANTIC PIZZA BAGELS	A549A A563A X108A X413B	91.67 60.65 4.34 11.56	1 1 2 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

4500400

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190 BRITTON, SD 57430 0190 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	3		
001-PEACHES CLING DICED	A409A	22.87	4		
001-PEARS DICED 6/#10 CANS	A434A	27.17	4		
001-CHICKEN, DICED FROZEN	A517A	95,96	2		·
010-CHICKEN PATTIE WHOLE GR.	AI Plo3A	10.54	3		
010-CHICKEN NUGGET WHOLE GR	AI PlO4A	9.62	i -		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	ī		
010-HOMESTYLE POPCORN CHICK	EN P109A	18.34	ï -		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-TERIYAKI CHICKEN 240 SE	RV X501A	29.72	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

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CLARK

CLARK SCHOOL DISTRICT 12-220 N. CLINTON ST CLARK, SD 57225PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	*****				* *	
001-CAR	ROTS FRZ	A099A	16.97	1		
001-STR	AWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEAG	CH CUPS FRZ	A422A	27.56	3		
001-PEA	RS SLICED CND	A433A	27.15	4		
001-TUR	KEY BREAST DELI	A549A	91.67	1		
001-CHI	CKEN FAJITA STRIPS	A563A	60.65	2		
001-BEE	F FROZEN FINE GROUND	A608A	90.78	4		
001-CHE	SE MOZZARELLA LOW MOI	B037B	64.83	1		
010-CIN	NAMON GLAZED TOAST IW	X108A	4.34	1		
010-BREA	AKFAST WRAP	XIIIA	4.73	1		
010-BREA	AKFAST TAC-GO	X113A	6.34	1		
010-TER	YAKI CHICKEN 240 SERV	X501A	29.72	2		
010-TAN	SERINE CHICKEN 171 SER	X505A	22.39	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03JS06	CHIL	D & ADULT	NUTRITION	U C A T I O SERVICES IFEST * * *	N	
RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR		2013	**		*******	×:
5270100 COMMUNITY PANTRY/LEMMON 209 1ST AVE W LEMMON, SD 57638	LEMMON		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************	1
BIN COMMODITY #	USD COD		QTY SHIPPED		D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	010	5A 8.87	100	90	4-D/6-S/2-0	
001-BEANS, LT RED KIDNEY 001-CARROTS 300 001-TOMATO SAUCE, CANNED 001-ORANGE JUICE 64 OUNC	A09 24/3 A24	8C 11.27 4A 8.52	10 15 5 12			
/	01140 4/0		-			

24.62

83.60

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001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C 001-MILK 1% UHT FLUID B385A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

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DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385 DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-PEACHES CLING DICED	A409A	22.87	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS DICED 6/#10 CANS	A434A	27.17	3		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	1		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		
OlO-PORK RIB B-Q PATTIE	P201A	33.59	1		
010-PORK TACO FILLING W/SOY	P203A	22.33	1		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	1		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	1		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

12/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O N SERVICES	ı
RED WAREHOUSE: 01	× × × COMMOI	JIII KEC	EIF (/ MAN.	ILES! * * *	
COMMODITIES RECEIPT FOR	JAN 20	013	* * : *	**********	***********
6400200 DUPREE SCHOOL DISTRICT B STREET PO BOX 10 DUPREE, SD 57623-0010	DUPREE		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
			* * 3	* * * * * * * * * * * * * *	*********
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					

#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
OOI-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED	A409A	22.87	3 _		
001-STRAWBERRIES, FROZEN CUPS		32.41	1 _		
001-PEARS SLICED CND	A433A	27.15	3_		
001-PEARS DICED 6/#10 CANS	A434A	27.17	3 _		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1 _		
001-BEEF FROZEN FINE GROUND	A608A	90.78	15		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	2 _		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES	N
RED WAREHOUSE: 01	* * * COMMO	DITY REC	EIPT/MAN	IFEST * * *	
COMMODITIES RECEIPT FOR	JAN 2	013	* * :	*****	******
2200500 EDMUNDS CENTRAL SCHOOL DI 105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317	I ROSCOE		* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0 V ER 4-D/6-S/2-0

#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED	A409A	22.87	3		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	3		
010-PORK TACO FILLING W/SOY	P203A	22.33	1		
010-COLBY CHEESE OMLET	X103A	13.80	2		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	1		
			_		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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WAUBAY

WAREHOUSE: 01

1830100

COMMODITIES RECEIPT FOR 2013

ENEMY SWIM DAY SCHOOL 13525 446TH AVE

WAUBAY, SD 57273-5715

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
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010-CHIC 010-KRIS 010-HOME 010-PORK 010-MOZZ 010-COLB 010-SCRA 010-PRE-	, FROZEN FROZEN FINE GROUND KEN NUGGET WHOLE GRAI	A099A A130A A608A P104A P109A P201A P709C X103A X104A X107A X108A	16.97 17.39 90.78 9.62 14.36 18.34 33.59 38.09 13.80 11.79 12.20 4.34	1 1 2 1 1 1 1 1 1 1		
010-WG T	KFAST WRAP URKEY/CHSE LASAGNA RO ERINE CHICKEN 171 SER	X111A X421B X505A	4.73 9.48 22.39	2 1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

4400100

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10 EUREKA, SD 57437-

EUREKA

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEARS SLICED CND	A433A	27.15	2 _		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2 -		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-BEEF FROZEN FINE GROUND	A608A	90.78	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1 -		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	ï -		
010-COLBY CHEESE OMLET	X103A	13.80	i -		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	ī		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	2		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.17	- 1 -		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2 -		

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SIGNATURE	0F	REPRESENTATIVE	DATE	

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

4600200

FAITH SCHOOL DISTRICT 46- FAITH 206 W 5TH ST PO BOX 619

FAITH, SD 57626-0619

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
						* *
001-PEACE	HES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAV	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH	I CUPS FRZ	A422A	27.56	2		
001-PEARS	S SLICED CND	A433A	27.15	4		
001-CHICK	KEN, DICED FROZEN	A517A	95.96	2		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	6		
010-KRISE	P N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK	SAUSAGE LINK FULLY C	P205A	33.83	1		
010-CHER	RY APPLESAUCE CUPS	P702C	6.82	2		
010-GRILL	LED EGG PATTIES	X105A	11.46	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2013

2400400

FAULKTON AREA SCHOOL 1114 COURT ST POB 308 **FAULKTON**

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

FAULKTON, SD 57438 0308

BIN COMMODITY USDA AVG/ QUANTITY QTY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT N=0VFR

SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUPS		32.41	1		
001-CHICKEN FAJITA STRIPS 010-CHICKEN PATTIE WHOLE GRAI		60.65 10.54	1 2		
010-CHICKEN NUGGET WHOLE GRAI 010-ALL BEEF PATTY FULLY COOK 010-KRISP N KRUNCHY TENDERS		9.62 53.30 14.36	3 2 7		
010-HOMESTYLE POPCORN CHICKEN 010-MOZZ STRING CHEESE NFG		18.34 38.09	2 1		
010-GIGANTIC PIZZA BAGELS	X407B X413B	14.07 11.56	2 4		
010-WG FLOUR MINI CHICKEN TAC	X423B	5.02	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE		REPRESENTATIVE	DATE

12/12/12 DE03JS06	-	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N
RED WAREHOUS	SF: N1	* * * COMMO	DILA KEC	EIPI/MAN.	IFESI * * *	
	TIES RECEIPT FOR	JAN 2	013	**	*****	******
1400100 FLORENCE	SCHOOL DISTRICT	FLORENCE		*		N THIS COMPLETED THIN 5 DAYS OF
	N AVE. PO BOX 66 E, SD 57235-0066			* *	RECEIP	T OF PRODUCT
				**	******	* * * * * * * * * * * * * * * * *
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
CAMDIE D	DECETOT LING	01054	0 07	100	0.0	0=0VER

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	16.97	1		
001-CORN	, FROZEN	A130A	17.39	î	· · · · · · · · · · · · · · · · · · ·	
	HES CLINGSTONE SLICED		21.81	1		<u></u>
	HES CLING DICED	A409A	22.87	2		
	S SLICED CND	A433A	27.15	2		
	S DICED 6/#10 CANS	A434A	27.17	2		
ひひて - 放手にし	FROZEN FINE GROUND	A608A	90.78	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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0 F EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0600200

FREDERICK AREA SCHOOL 202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486 FREDERICK

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED # RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 100 8.87 90 4-D/6-S/2-0 001-PEARS SLICED CND A433A 27.15 001-BEEF FROZEN FINE GROUND 4 A608A 90.78 001-CHEESE MOZZARELLA LOW MOI B037B 64.83 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 1 010-CHICKEN NUGGET WHOLE GRAI P104A 010-KRISP N KRUNCHY TENDERS P108A 9.62 1 14.36 1 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-TURKEY HAM SLC X606A 13.45 3 010-DICED TURKEY HAM X609A 11.21

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

5300100

GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE

GETTYSBURG, SD 57442-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN FROZEN	A070A	18.47	1		
001-CORN	, FROZEN	A130A	17.39	2		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	1		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	2		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHER	RY APPLESAUCE CUPS	P702C	6.82	3		
D10-MIXE	D FRUIT APPLESAUCE CU	P708C	3.41	2		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06		ON OF		U C A T I O N SERVICES	
	* * * COMMOI	DITY RECE	[PT/MANI	FEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	JAN 20	13	* * *	*********	********
			*		
2500300			*	PLEASE RETURN	THIS COMPLETED
GRANT-DEUEL SCHOOL DISTR	I REVILLO		*		HIN 5 DAYS OF
16370 482ND AVE			×		OF PRODUCT
REVILLO, SD 57259-			*		3. 1.102031
			* * *	*******	***********
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

16.97 32.41

27.56

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90.78

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1

1

2

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A099A

A422A

A434A

A608A

X103A

001-CARROTS FRZ

001-PEACH CUPS FRZ

001-PEARS DICED 6/#10 CANS

001-BEEF FROZEN FINE GROUND 010-COLBY CHEESE OMLET

001-STRAWBERRIES, FROZEN CUPS A417A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0600600

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410 GROTON, SD 57445 0410

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	. FRAZEN	A130A	17.39			
001-PEARS	S SLICED CND	A433A	27.15	6		
	FROZEN FINE GROUND SE MOZZARELLA LOW MOI	A608A B037B	90.78 64.83	6 1		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	60.32	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES [FEST * * *	N
RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR JA		013			********
0270500 HELPING HANDS 403 DAKOTA N HURON, SD 57350	HURON		* * *	DOCUMENT WI	N THIS COMPLETED * THIN 5 DAYS OF * T OF PRODUCT * * *********************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, LT RED KIDNEY CA 001-CARROTS 300 001-TOMATO SAUCE, CANNED 24. 001-ORANGE JUICE 64 OUNCE 001-CHICKEN, FROZEN, LEG QU. 001-PORK, CANNED 24/24 OZ 001-MILK 1% UHT FLUID	A098C /3 A244A A271C	11.59 11.27 8.52 14.23 24.62 83.60 9.90	4 4 8 4 4 8 3		

11.33

Applesance, Canned A351A 14.76 Mixed Fruit A4040 17.33

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

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1400200 HENRY SCHOOL DISTRICT 111 N CEDAR ST PO BOX 8 HENRY, SD 57243-0008

HENRY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	18.47	1		
001-CARRO	TS FRZ	A099A	16.97	1		
001-CORN,	FROZEN	A130A	17.39	1		
001-PEACH	ES CLING DICED	A409A	22.87	3		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	3		
	EN, DICED FROZEN	A517A	95.96	1		
001-TURKE	Y BREAST DELI	A549A	91.67	2		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	4		
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

12/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O (SERVICES	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR)13			******
1000100 HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-0276	HERREID		* * * * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEACHES CLINGSTONE SL 001-STRAWBERRIES, FROZEN		17.39 21.81 32.41	2 1 1		

32.41 27.15

95.96 64.83 4 2 2

001-STRAWBERRIES, FROZEN CUPS A417A 001-PEARS SLICED CND A433A

001-CHICKEN, DICED FROZEN A517A 001-CHESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12	DІ	VISION	OF EDUCATION
DE03JS06			NUTRITION SERVICES
	* *	* COMMODITY RE	CEIPT/MANIFEST * * *
RED			
WAREHOUSE: 01			
COMMODITIES RECEIPT FOR	JAN	2013	**********

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 3400200 HIGHMORE-HARROLD SCHOOL HIGHMORE 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416 **********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	17.39	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	1		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-BEEF FROZEN FINE GROUND	A608A	90.78	6		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	3		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	4		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	1		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

5600600 HITCHCOCK-TULARE SCHOOL TULARE 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A	18.47	1		
001-CARR	DTS FRZ	A099A	16.97	2		
001-PEACI	HES CLINGSTONE SLICED	A408A	21.81	1		
	S SLICED CND	A433A	27.15	3		
	S DICED 6/#10 CANS	A434A	27.17	2		
	FROZEN FINE GROUND	A608A	90.78	8		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		

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SIGNATURE O	F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 RED			ADULT N	UTRITION	U C A T I O I SERVICES IFEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2	2013	* * : *	******	:
2230100 HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451-	IF	'SWICH		* * *	DOCUMENT WIT	N THIS COMPLETED
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-STRAWBERRIES, FROZEN 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CAN 001-CHICKEN, DICED FROZEN	is	A099A A417A A433A A434A A517A	16.97 32.41 27.15 27.17 95.96	1 1 2 2 2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

HOVEN SCHOOL DISTRICT 53-335 S MAIN POB 128 HOVEN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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HOVEN, SD 57450-0128

BIN COMMODITY. #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	60.32	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 RED WAREHOUSE: 04	DIVISI CHILD 8 * * * COMMO	ADULT N	UTRITION		N
COMMODITIES RECEIPT FOR	JAN 2	2013	***	. * * * * * * * * * * * * * * * * * * *	*******
COMMODITIES RECEIFT FOR	JAN Z	.013	*	*****	
1470900 HUMAN SERVICE AGENCY 1500 HWY 20 NW WATERTOWN, SD 57201	WATERTOWN	I	* * *	DOCUMENT WIT	N THIS COMPLETED * THIN 5 DAYS OF * T OF PRODUCT * ***********************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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14.23 24.62

A098C

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001-CARROTS 300

001-ORANGE JUICE 64 DUNCE A271C 001-CHICKEN, FROZEN, LEG QUAR A492C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

1430700

HUMAN SERVICE AGENCY / AT 123 19TH ST NE PO BX 1030 WATERTOWN

WATERTOWN, SD 57201-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	СОММОДІТУ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEACH 001-STRAM 001-PEACH 001-PEARS 001-CHICK 001-TURKE 001-CHICK 001-BEEF 001-CHEES	G GREEN FROZEN HES CLING DICED HBERRIES, FROZEN CUPS H CUPS FRZ H DICED 6/#10 CANS HEN, DICED FROZEN HY BREAST DELI HEN FAJITA STRIPS HROZEN FINE GROUND HE MOZZARELLA LOW MOI	A070A A409A A417A A422A A434A A517A A549A A563A A608A BP103A	18.47 22.87 32.41 27.56 27.17 95.96 91.67 60.65 90.78 64.83 10.54	2 4 1 2 4 2 1 2 4		
010-KRISP	COOKED BEEF PATTIE/ N KRUNCHY TENDERS	P105A P108A	35.39 14.36	2 2		
	SAUSAGE LINK FULLY C AKI CHICKEN 240 SERV OOKED TURKEY & GRAVY		33.83 29.72 21.31	1 1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

HURON

0200200

HURON SCHOOL DISTRICT 1045 18TH ST SW

HURON, SD 57350-0949

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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****** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 9 በ 4-D/6-S/2-0 001-CARROTS FRZ 001-PEACHES CLING DICED A099A 16.97 A409A 22.87 20 001-PEARS SLICED CND 27.15 A433A 45 001-TURKEY BREAST DELI A549A 15 91.67 001-CHEESE MOZZARELLA LOW MOI B037B 64.83 10 010-GRILLED EGG PATTIES X105A 11.46 12 010-CINNAMON GLAZED TOAST IW X108A 4.34 1 010-TERIYAKI CHICKEN 240 SERV X501A 29.72 21 010-TANGERINE CHICKEN 171 SER X505A 22.39 45

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

IMMACULATE CONCEPTION SCH WATERTOWN

109 3RD ST SE WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 005	**********************************			_		
	N, FROZEN	A130A	17.39	1 _		
	CHES CLING DICED	A409A	22.87	2 _		
	AWBERRIES, FROZEN CUPS	A417A	32.41	l _		
001-PEA	RS DICED 6/#10 CANS	A434A	27.17	2 _		
001-TUR	KEY BREAST DELI	A549A	91.67	1		
010-CHI	CKEN PATTIE WHOLE GRAI	P103A	10.54	1 "		
010-CHI	CKEN NUGGET WHOLE GRAI	P104A	9.62	1 ~~		
010-FUL	LY COOKED BEEF PATTIE/	P105A	35.39	2 -		
010-KRI	SP N KRUNCHY TENDERS	P108A	14.36	ī		
010-POR	K RIB B-Q PATTIE	P201A	33.59	ī		
	Z STRING CHEESE NFG	P709C	38.09	ī -		
	AMBLED EGG PATTIES	X104A	11.79	i -		
010-CHI			14.07			
	I PIZZA BAGELS (4/SERV					
			13.17	ī -		
OTO-MP	FLOUR MINI CHICKEN TAC	X423B	5.02	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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n	F	n	3	.I	9	n	٨	

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306 IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN (соммодіту	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	GREEN FROZEN	A070A	18.47	2		
	FRUZEN BERRIES, FROZEN CUPS EN FAJITA STRIPS		17.39	2 1		
001-BEEF F	EN FAJITA STRIFS FROZEN FINE GROUND EN PATTIE WHOLE GRAI	A563A A608A P103A	60.65 90.78 10.54	3 4 3		
010-CHICKE		P104A P105A	9.62 35.39	3 1		
D10-PORK R	RIB B-Q PATTIE CHEESE OMLET	P201A X103A	33.59 13.80	i 2		
010-TERIYA 010-TURKEY	AKI CHICKEN 240 SERV Y HAM SLC	X501A X606A	29.72 13.45	4 10		
010-DICED	TURKEY HAM	X609A	11.21	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12	D	Ι	٧	I	S	Ι	0	N	() F	=	E	D	U	С	Α	Т	r
DE03JS06			CI	11t	D	&	A)	DUL	1 T	UV.	TRI	TIC	NC	SE	ERV	/IC	ES	;
	*	×	×	Ct	MC	ION	DI.	TΥ	RE(Œ	IPT	/M/	N)	[FE	ST	- *	. *	*
RED																		

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013 ********* 0200300

IROQUOIS SCHOOL DISTRICT IROQUOIS 111 WASHITA PO BOX 98 IROQUOIS, SD 57353-0098

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

UCATION SERVICES

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEACH	ES CLING DICED	A409A	22.87	1		
	BERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH	, _ , , , , , , , , , , , , , , , ,	A422A	27.56	2		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	1		
001-CHICK	EN, DICED FROZEN	A517A	95.96	1		
001-CHICK	EN FAJITA STRIPS	A563A	60.65	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	3		
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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n	F	n	3	JS	n	6

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0230400

JAMES VALLEY CHRISTIAN SC HURON 1550 DAKOTA AVE N

HURON, SD 57350-

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 8.87 100 4-D/6-S/2-0 001-PEACHES CLINGSTONE SLICED A408A 21.81 OOI-PEACHES CLING DICED
OOI-STRAWBERRIES, FROZEN CUPS A409A 22.87 3 A417A 32.41 1 001-PEACH CUPS FRZ A422A 27.56 3 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS A433A 27.15 3 A434A 27.17 3 001-CHICKEN, DICED FROZEN A517A 95.96 1 001-BEEF FROZEN FINE GROUND A608A 90.78 6 001-CHEESE MOZZARELLA LOW MOI B037B 64.83 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

12/12/12 DE03JS06

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

4500500

LANGFORD AREA SCHOOL

206 CHESTNUT POB 127 LANGFORD, SD 57454 0127

LANGFORD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT *********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	2 _		
001-PEACHES CLING DICED	A409A	22.87	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	6		
001-BEEF FROZEN FINE GROUND	A608A	90.78	5 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2 _		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1 _		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2 _		
010-GRILLED EGG PATTIES	X105A	11.46	1 _		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1 _		
010-BREAKFAST WRAP	X111A	4.73	1 _		
010-BREAKFAST TAC-GO	X113A	6.34	1 _		
010-CHEESE QUESADILLA	X406B	17.93	2 2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2 _		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	3	·····	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	CHILD &	ADULT N	UTRITION		N
RED WAREHOUSE: 01	* * * COMMO)	DIIY KEC	EIPI/MANI	LFESI * * *	
COMMODITIES RECEIPT FOR	JAN 21	013	* * *	*******	***********
5200400 LEMMON SCHOOL DISTRICT 905 5TH AVE W LEMMON, SD 57638	LEMMON		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

001-STRAWBERRIES, FROZEN CUPS A417A 32.41 001-CHICKEN FAJITA STRIPS 2 A563A 60.65 001-BEEF FROZEN FINE GROUND A608A 90.78 6 2 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 010-KRISP N KRUNCHY TENDERS P108A 14.36 010-PORK SAUSAGE LINK FULLY C P205A 010-PORK SAUSAGE PATTY FULL C P206A 010-MOZZ STRING CHEESE NFG P709C 33.83 1 33.83 1 38.09

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06		ADULT N	UTRITION		N	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR)13			*******	* *
5230200 LIVE CENTER, INC. 407 2ND AVE W PO BOX 59 LEMMON, SD 57638-	LEMMON		* *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* * *
BIN COMMODITY	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	************* D=DAMAGED S=SHORT	F *
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

27.56 90.78

A422A

001-PEACH CUPS FRZ

001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

1500100

MCINTOSH SCHOOL DISTRICT MCINTOSH 135 MAIN ST PO BOX 80

MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLINGSTONE SLICED		21.81	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	2		
001-CHICKEN, DICED FROZEN	A517A	95.96	1 .		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4		
001-CHEESE MOZZARELLA LOW MOI		64.83	1 .	····	
010-CHICKEN NUGGET WHOLE GRAI		9.62	2 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 _		
010-COLBY CHEESE OMLET	X103A	13.80	1 _		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	3 .		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN

601 S MAIN PO BOX 880 MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	FROZEN	A130A	17.39	2		
001-PEACH	I CUPS FRZ	A422A	27.56	6		
010-HOMES	TYLE POPCORN CHICKEN	P109A	18.34	14		
010-CHERR	Y APPLESAUCE CUPS	P702C	6.82	4		
010-MIXED	FRUIT APPLESAUCE CU	P708C	3.41	4		
010-CINNA	MON GLAZED TOAST IW	X108A	4.34	5		
010-BREAK	FAST WRAP	X111A	4.73	4		
010-SKILL	ET FRITTATA	X112A	13.66	3		
010-GIGAN	TIC PIZZA BAGELS	X413B	11.56	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

2500400

MILBANK SCHOOL DISTRICT MILBANK

1001 E PARK AVE MILBANK, SD 57252PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	6		
001-CORN, FROZEN	A130A	17.39	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	3		
001-PEARS SLICED CND	A433A	27.15	12		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	10		
001-BEEF FROZEN FINE GROUND	A608A	90.78	10		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	10		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	7		
010-SCRAMBLED EGG PATTIES	X104A	11.79	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-BREAKFAST WRAP	X111A	4.73	4		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	D I V I S I CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		013	**		*******
2900400 MILLER SCHOOL DISTRICT 623 E 4TH ST POB 257 MILLER, SD 57362	MILLER		* * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN	A070A A130A	18.47 17.39	2 2		

22.87

27.17

90.78

20

20

A409A

A434A

A608A

001-PEACHES CLING DICED

001-PEARS DICED 6/#10 CANS

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03JS06 RED	C	HILD &	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2	013	* * : *	******	*******
6200600 MOBRIDGE-POLLOCK SCHOOL 1107 1ST AVE E MOBRIDGE, SD 57601	мов	RIDGE		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN 001-PEACH CUPS FRZ 001-PEARS SLICED CND			32.41 27.56 27.15	1 6 10		

64.83

10.54

11.79

60.15 60.32

9.62

10

5

6

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A608A

X104A

001-BEEF FROZEN FINE GROUND

010-SCRAMBLED EGG PATTIES

001-CHEESE MOZZARELLA LOW MOI BO37B

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A

010-BEEF PATTY 2.4 OZ FLAME B X300A 010-BEEF PATTY 3 OZ FLAME BRO X301A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2013

NORTHWESTERN AREA SCHOOL

221 3RD ST POB 45 MELLETTE, SD 57461 0045

MELLETTE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

14	20 21401 0045			*		*	:
				* * *	******	***********	
#	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O	
001-BEANS	GREEN FROZEN	A070A	18.47	2			
001-CORN,	FROZEN	A130A	17.39	2			
001-STRAW	BERRIES, FROZEN CUPS	A417A	32.41	2 1			
001-PEACH	I CUPS FRZ	A422A	27.56	3			
001-CHICK	EN, DICED FROZEN	A517A	95.96	2			
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	1			
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	2			
010-HOMES	TYLE POPCORN CHICKEN	P109A	18.34	2 3			
010-CHERR	Y APPLESAUCE CUPS	P702C	6.82	3			
010-MIXED	FRUIT APPLESAUCE CU	P708C	3.41	3			
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1			
010-CINNA	MON GLAZED TOAST IW	X108A	4.34	3			
010-MINI	PIZZA BAGELS (4/SERV	X415B	13.17	3			
010-TERIY	'AKI CHICKEN 240 SERV	X501A	29.72	2 3		-	
010-TANGE	RINE CHICKEN 171 SER	X505A	22.39	3			
	Y HAM SLC	X606A	13.45	3			
010-PRE-C	OOKED TURKEY & GRAVY	X607A	21.31	3 5			
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 RED WAREHOUSE: 01	D I V I S I CHILD & * * * COMMO	ADULT N	UTRITION	U C A T I O I SERVICES IFEST * * *	N	
COMMODITIES RECEIPT FOR	JAN 2	013	* * 3	*****	******	¥
0240100 OUR HOME INC. 40354 210TH ST HURON, SD 57350 7925	HURON		* * * * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	7		
001-CORN, FROZEN	A130A	17.39	1		******
OO1-CHICKEN, DICED FROZEN OO1-CHICKEN FAJITA STRIPS	A517A A563A	95.96 60.65	1 .		
010-CHICKEN PATTIE WHOLE GRAD	P103A P702C	10.54	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	į į		
010-COLBY CHEESE OMLET 010-PRE-COOKED SCRAMBLED EGG	X103A X107A	13.80 12.20	1 1		
010-BREAKFAST WRAP	X111A X112A	4.73 13.66	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1		
010-DICED TURKEY HAM	X609A	11.21	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION

* * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560

010-GIGANTIC PIZZA BAGELS

REDFIELD, SD 57469-

REDFIELD

X413B

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		~				
001-BEAN	S GREEN FROZEN	A070A	18.47	3		
001-CARR	OTS FRZ	A099A	16.97	3		
001-CORN	, FROZEN	A130A	17.39	3		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	1		
001-PEAC	HES CLING DICED	A409A	22.87	5		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	2		***************************************
001-PEAC	H CUPS FRZ	A422A	27.56	7		
001-PEAR	S SLICED CND	A433A	27.15	6		
	S DICED 6/#10 CANS	A434A	27.17	4		
	KEN, DICED FROZEN	A517A	95.96	2		
	KEN FAJITA STRIPS	A563A	60.65	3		
	FROZEN FINE GROUND	A608A	90.78	20		
	KEN PATTIE WHOLE GRAI	P103A	10.54	5		
		P104A	9.62	6		
	BEEF PATTY FULLY COOK	P106A	53.30	7		J
	STRING CHEESE NFG	P709C		, ,		
UIU-MUZZ	SIKING CHEESE NEG	アノリタし	38.09	2		

11.56

11

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 RED WAREHOUSE: D1) N O F E D \DULT NUTRITION :TY RECEIPT∕MAN		
COMMODITIES RECEIPT FOR	JAN 201	7		.
COMMODITIES RECEIPT FOR	JAN ZUI	.o ** *	****	***********
5400400 ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT, SD 57260-0106	ROSHOLT	* * *	DOCUMENT WITH RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
BIN COMMODITY #		AVG/ QTY COST SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87 100	90	4-D/6-S/2-0

10.54 9.62 5.02

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-WG FLOUR MINI CHICKEN TAC X423B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS0					F E D UTRITION	U C A T I O SERVICES	N
		* *	* COMMO	DITY REC	EIPT/MANI	FEST * * *	
RED							
WAREHOUS	SF: 04						
	TIES RECEIPT F	OR JAN	2	013	* * * *	*******	**********
2070401						DIEACE DETIID	N THIS COMPLETED
	ICART CENTER	TAIC EA	31 E BUT				
	EART CENTER,		GLE BUT	IE	*		THIN 5 DAYS OF
111 SYC/	AMORE PO BOX 2	000			*	RECEIP.	T OF PRODUCT
EAGLE BU	JTTE, SD 57625	2000			*		
					* * *	******	*******
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE F	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

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A098C

A271C

001-CARROTS 300

001-ORANGE JUICE 64 OUNCE

001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C 001-MILK 1% UHT FLUID B385A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03J\$06	DIVISIO: CHILD & ADO * * * COMMODIT	ULT NUTRITION		N
RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR	JAN 2013		· * * * * * * * * * * * * * * * * * * *	*******
0670400 SALVATION ARMY ABERDEEN 1003 6TH AVE SW POB 268 ABERDEEN, SD 57402-0268	ABERDEEN	* * * * * * * * * * * * * * * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #		/G/ QTY DST SHIPPED	QUANTITY	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A 8	3.87 100	90	0=0VER 4-D/6-S/2-0

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001-CARROTS 300

001-PORK, CANNED 24/24 OZ

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JAN 20

2013

0270400

SALVATION ARMY HURON 237 ILLINOIS SW POB 1362 HURON, SD 57350HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODIT	Υ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LI	NE	01 05A	8,87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS, LT RED	KIDNEY CANN	A076A A098C	11.59	20 -		
001-TOMATO SAUCE, 001-ORANGE JUICE			8.52 14.23	20 <u> </u>		
001-PORK, CANNED	24/24 OZ	A722C	83.60	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR

2013

SELBY AREA SCHOOL DISTRIC 108 E DAKOTA ST PO BX 324 SELBY

SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	1		
001-PEAR	S SLICED CND	A433A	27.15	3		·····
001-BEEF	FROZEN FINE GROUND	A608A	90.78	4		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRIS	P N KRUNCHY TENDERS	P108A	14.36	4		
010-COLB	Y CHEESE OMLET	X103A	13.80	1		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/1 DE03JS		С	HILD &	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
RED WAREHOL	ICE. DI						
	ITIES RECEIPT FOR	JAN	2	013	* * :	******	******
5400200 SISSET) ON SCHOOL	SIS	SETON		* *		N THIS COMPLETED THIN 5 DAYS OF
516 8TH					*		T OF PRODUCT
					* * 3	******	******
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

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11

A070A

A422A

A563A

A608A

X105A

001-BEANS GREEN FROZEN

DDI-CHICKEN FAJITA STRIPS

010-GRILLED EGG PATTIES

001-BEEF FROZEN FINE GROUND

001-PEACH CUPS FRZ

001-STRAWBERRIES, FROZEN CUPS A417A

010-FULLY COOKED BEEF PATTIE/ P105A 010-HOMESTYLE POPCORN CHICKEN P109A

010-PORK SAUSAGE LINK FULLY C P205A

010-MINI PIZZA BAGELS (4/SERV X415B 010-PRE-COOKED TURKEY & GRAVY X607A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 RED		ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN 2	013	* * *	· * * * * * * * * * * * * * * * * * * *	**********
1500300 SMEE SCHOOL DISTRICT 15- 12250 SD HWY 1806 POB B WAKPALA, SD 57658-	3 WAKPALA		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

27.17 10.54 9.62

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A409A

X111A

001-PEACHES CLING DICED

010-BREAKFAST WRAP

001-PEARS DICED 6/#10 CANS A434A 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

CHILD &	ADULT N	UTRITION	SERVICES	N
		* * *		*******
IOVEN		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************
USDA CODE			QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
0105A	8.87	100	90	4-D/6-S/2-0
A098C	11.59 11.27	10 5		
	CHILD & * COMMO: VSDA CODE 0105A IN A076A A098C	CHILD & ADULT N * COMMODITY REC 1 2013 IOVEN USDA AVG/ CODE COST 0105A 8.87	CHILD & ADULT NUTRITION * COMMODITY RECEIPT/MAN ** ** ** ** ** ** ** ** USDA AVG/ QTY CODE COST SHIPPED 0105A 8.87 100 ** IN A076A 11.59 10	* PLEASE RETURN * DOCUMENT WI' * RECEIP* * *********************************

24.62

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001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03JS06 RED WAREHOUSE: 01	D I V I S I CHILD & * * * COMMO	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
COMMODITIES RECEIPT FOR	JAN 21	013		*******	· · · · · · · · · · · · · · · · · · ·
5400600 SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT, SD 57266-	SUMMIT		* * * * *	DOCUMENT WI RECEIF	RN THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

21.81 27.15 90.78 1 2 3

001-PEACHES CLINGSTONE SLICED A408A 001-PEARS SLICED CND A433A 001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03JS06 RED WAREHOUSE: 01	D I V I S I CHILD & * * * COMMOD	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
COMMODITIES RECEIPT FOR	JAN 20	13		*****	**********
6430200 TAKINI SCHOOL HWY 34 E CHERRY CREEK RD HOWES, SD 57748-0537	HOWES		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLING DICE	D A409A	22.87	2		
001-STRAWBERRIES, FROZ	EN CUPS A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	2		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR

2013

2000300

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	8		
001-CHEES	SE MOZZARELLA LOW MOI	B037B	64.83	1		
	Y CHEESE OMLET	X103A	13.80	3		
010-TERI	YAKI CHICKEN 240 SERV	X501A	29.72	3		
010-TANG	ERINE CHICKEN 171 SER	X505A	22.39	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE ()F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0600500

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20

001-CHEESE MOZZARELLA LOW MOI B037B

WARNER, SD 57479-

010-COLBY CHEESE OMLET

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE # COST RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 8.87 100 4-D/6-S/2-0 001-CARROTS FRZ A099A 16.97 001-CORN, FROZEN 17.39 2 3 A130A 001-PEACHES CLING DICED 22.87 A409A 001-BEEF FROZEN FINE GROUND A608A 90.78 3

64.83

13.80

X103A

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZ	ΈD	REPRESENTATIVE	DATE

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730 WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	**					
001-PEAC	H CUPS FRZ	A422A	27.56	26		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	19		
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.34	23		
010-MINI	PIZZA BAGELS (4/SERV	X415B	13.17	6		
010-TURK	Y HAM SLC	X606A	13.45	4		
010-DICE	TURKEY HAM	X609A	11.21	14		
010-0VEN	ROASTED TURKEY BRST	X610A	9.65	30		
Thy	Breast Deli Roast	A 5490	91.67	7	And the second s	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03JS06 RED WAREHOUSE: 01		ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N	
COMMODITIES RECEIPT FOR	JAN 20	113	***	*****	******	* *
1800300 WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD WAUBAY, SD 57273-2134	WAUBAY		* *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* *
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

#	COMMODITY	CODE	COST	SHIPPED	RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	FROZEN	A130A	17.39	3		
001-PEACH	ES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAW	BERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH	CUPS FRZ	A422A	27.56	1		
001-PEARS	SLICED CND	A433A	27.15	3		
001-CHICK	EN FAJITA STRIPS	A563A	60.65	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	4		
010-COLBY	CHEESE OMLET	X103A	13.80	1		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER 102 E 9TH AVE WEBSTER, SD 57274 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-BEANS GREEN FROZEN	AD70A	18.47	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLING DICED	A409A	22.87	8		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS DICED 6/#10 CANS	A434A	27.17	8		
001-CHICKEN, DICED FROZEN	A517A	95.96	3		
001-TURKEY BREAST DELI	A549A	91.67	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	4		
010-BREAKFAST WRAP	X111A	4.73	2		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	AUTHORIZED	REPRESENTATIVE	DATE

1	2	/	1	2	/	1	2	
D	F	n	3	.1	2	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE

400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	1		
001-PEACHES CLINGSTONE SLICE	A408A	21.81	1		
001-PEACH CUPS FRZ	A422A	27.56	1		
001-PEARS SLICED CND	A433A	27.15	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	1		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1 _		
001-BEEF FROZEN FINE GROUND	A608A	90.78	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-BEEF PATTY 3 OZ FLAME BRO		60.32	2 _		
010-MINI PIZZA BAGELS (4/SER	/ X415B	13.17	2 _		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	

12/12/12 DE03JS06 RED	D I V I S I CHILD &	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN 28	113	* * * [*]	(*** *******	: * * * * * * * * * * * * * * * * * * *
5400700 WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100	WILMOT		* * *	DOCUMENT W. RECEII	RN THIS COMPLETED TITHIN 5 DAYS OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

32.41 90.78

001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.